



4500043466

Telephone: 619-235-5723

Dept Contact: Hal Leggate @ 619-525-8532
Billing Contact: Julie Humphries @ 619-525-8504 or
humphriesj@sandiego.gov

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500043466**

Ship To: GS PAINT SUPERVISOR/TRADES PAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Center ID: PASP		Bill To: GS PAINT SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 07/25/2013 Page 2 of 2	
						Billing Contact: JULIE HUMPHRIES Telephone:	
Vendor: Dunn Edwards Corporation 3191 Sports Arena Blvd Ste A San Diego CA 92110-4569 Vendor ID: 20000199 Phone: 619-222-0591				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:			
				Buyer: Jeffrey Platt Telephone: 619-235-5723			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00		
					IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		